

EXHIBIT A

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
13th Floor
Los Angeles, CA 90067

January 31, 2012

Invoice Number **97997** **91100 00001** **LDJ**

Mark Shelnitz, Esquire
W.R. Grace and Co.
7500 Grace Drive
Columbia, MD 21044

Balance forward as of last invoice, dated: December 31, 2011	\$188,620.49
Payments received since last invoice, last payment received -- February 29, 2012	\$158,394.32
Net balance forward	<u>\$30,226.17</u>

Re: W.R. Grace and Co.

Statement of Professional Services Rendered Through 01/31/2012

			Hours	Rate	Amount
Asset Disposition [B130]					
01/25/12	KPM	Address filing/service of 42 quarterly report of asset sales	0.30	495.00	\$148.50
Task Code Total			<u>0.30</u>		<u>\$148.50</u>
Appeals [B430]					
01/10/12	KPM	Revise appeal chart	0.40	495.00	\$198.00
01/12/12	KPM	Revise appeal summary	1.50	495.00	\$742.50
Task Code Total			<u>1.90</u>		<u>\$940.50</u>
Case Administration [B110]					
01/03/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.50	265.00	\$132.50
01/03/12	PEC	Update critical dates	1.10	265.00	\$291.50
01/03/12	SLP	Maintain docket control.	0.20	185.00	\$37.00
01/04/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
01/04/12	PEC	Update critical dates	0.80	265.00	\$212.00
01/04/12	SLP	Maintain docket control.	1.00	185.00	\$185.00
01/04/12	BMK	Prepared daily memo narrative and coordinated client	0.10	185.00	\$18.50

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		distribution.			
01/05/12	PEC	Update critical dates	0.80	265.00	\$212.00
01/05/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
01/05/12	SLP	Maintain docket control.	2.00	185.00	\$370.00
01/05/12	KSN	Prepare hearing binders for 1/23/12 hearing.	1.00	185.00	\$185.00
01/05/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	185.00	\$18.50
01/06/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	265.00	\$106.00
01/06/12	PEC	Update critical dates	0.80	265.00	\$212.00
01/06/12	SLP	Maintain docket control.	1.00	185.00	\$185.00
01/06/12	KSN	Prepare hearing binders for 1/23/12 hearing.	0.30	185.00	\$55.50
01/09/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	265.00	\$106.00
01/09/12	PEC	Update critical dates	0.20	265.00	\$53.00
01/09/12	SLP	Maintain docket control.	0.30	185.00	\$55.50
01/09/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	185.00	\$18.50
01/09/12	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	185.00	\$18.50
01/10/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	265.00	\$106.00
01/10/12	SLP	Maintian docket control.	1.00	185.00	\$185.00
01/10/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	185.00	\$18.50
01/11/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
01/11/12	PEC	Update critical dates	0.50	265.00	\$132.50
01/11/12	CAH	Telephone call from creditor C. Arnold re status of case	0.30	595.00	\$178.50
01/11/12	SLP	Maintain docket control.	1.00	185.00	\$185.00
01/12/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
01/12/12	PEC	Update critical dates	0.50	265.00	\$132.50
01/12/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	185.00	\$18.50
01/13/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
01/13/12	KSN	Prepare hearing binder for 1/23/12 hearing.	0.30	185.00	\$55.50
01/17/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
01/17/12	PEC	Update critical dates	0.80	265.00	\$212.00
01/17/12	SLP	Prepare hearing binder.	1.00	185.00	\$185.00
01/17/12	KSN	Document request as per Patti Cuniff.	0.70	185.00	\$129.50
01/17/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	185.00	\$18.50
01/18/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50

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01/18/12	PEC	Update critical dates	0.80	265.00	\$212.00
01/18/12	SLP	Maintain docket control.	1.00	185.00	\$185.00
01/18/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	185.00	\$18.50
01/19/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
01/19/12	PEC	Update critical dates	0.80	265.00	\$212.00
01/19/12	SLP	Maintain docket control.	0.30	185.00	\$55.50
01/20/12	PEC	Update critical dates	0.80	265.00	\$212.00
01/20/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
01/23/12	CAK	Review documents and organize to file.	0.10	265.00	\$26.50
01/23/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
01/23/12	PEC	Update critical dates	1.10	265.00	\$291.50
01/23/12	SLP	Maintain docket control.	1.00	185.00	\$185.00
01/24/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	265.00	\$106.00
01/24/12	PEC	Update critical dates	0.80	265.00	\$212.00
01/24/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	185.00	\$18.50
01/25/12	PEC	Update critical dates	0.60	265.00	\$159.00
01/25/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	265.00	\$106.00
01/25/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	185.00	\$18.50
01/26/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
01/26/12	PEC	Update critical dates	0.80	265.00	\$212.00
01/26/12	JEO	Telephone call from creditor regarding case status.	0.20	675.00	\$135.00
01/26/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	185.00	\$18.50
01/26/12	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	185.00	\$18.50
01/27/12	PEC	Update critical dates	1.10	265.00	\$291.50
01/27/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	265.00	\$106.00
01/27/12	JEO	Telephone call from creditor.	0.20	675.00	\$135.00
01/27/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	185.00	\$18.50
01/27/12	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	185.00	\$18.50
01/30/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
01/30/12	PEC	Update critical dates	0.80	265.00	\$212.00
01/30/12	SLP	Maintain docket control.	1.30	185.00	\$240.50
01/30/12	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	185.00	\$18.50

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01/31/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
01/31/12	PEC	Update critical dates	0.80	265.00	\$212.00
01/31/12	JEO	Respond to creditor inquiries.	0.40	675.00	\$270.00
01/31/12	SLP	Maintain docket control.	2.00	185.00	\$370.00
01/31/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	185.00	\$18.50
01/31/12	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.30	185.00	\$55.50

Task Code Total**39.20****\$9,431.00****WRG-Claim Analysis (Asbestos)**

01/09/12	KPM	Review order setting Jurgens matter for hearing (.1); Draft email to Patricia E. Cuniff regarding same (.1)	0.20	495.00	\$99.00
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Task Code Total**0.20****\$99.00****WRG Claim Analysis**

01/27/12	KPM	Review and respond to emails from E. Cole (NY) and R. Higgins regarding resolution of NY tax claims	0.20	495.00	\$99.00
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Task Code Total**0.20****\$99.00****WRG-Employ. App., Others**

01/10/12	KPM	Review and respond to emails from C. Farmer (Kirkland) regarding supplemental disclosures affidavit for Kirkland (.2); Review and respond to email from Patricia E. Cuniff regarding same (.1)	0.30	495.00	\$148.50
01/11/12	PEC	Prepare Twenty-Ninth Supplemental Affidavit of Disinterestedness Under 11 U.S.C. Section 327(a) and Fed. R. Bankr. P. 2014 for filing and service (.4); Draft Affidavit of Service (.1)	0.50	265.00	\$132.50
01/12/12	PEC	Prepare Affidavit Under 11 U.S.C. 327(e) of Mary K. Qualiana, General Counsel of Dow Lohnes PLLC for filing and service (.2); Draft Certificate of Service (.1)	0.30	265.00	\$79.50
01/12/12	KPM	Review and respond to email from R. Higgins regarding OCP affidavits	0.10	495.00	\$49.50

Task Code Total**1.20****\$410.00****Employee Benefit/Pension-B220**

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01/23/12	JEO	Review 2012 pension motion.	0.20	675.00	\$135.00
01/23/12	KPM	Address filing/service of motion authorizing debtors to make contributions during 2012 to retirement plans	0.30	495.00	\$148.50

Task Code Total**0.50****\$283.50****WRG-Fee Apps., Applicant**

01/04/12	CAK	Coordinate posting, filing and service of Sept Fee Application.	0.20	265.00	\$53.00
01/04/12	LDJ	Review and finalize interim fee application (September 2011)	0.30	955.00	\$286.50
01/04/12	PEC	Prepare PSZ&J LLP's September 2011 Monthly Fee Application for filing and service (.3); Draft Certificate of Service (.1)	0.40	265.00	\$106.00
01/04/12	WLR	Prepare Oct. 2011 fee application	0.70	575.00	\$402.50
01/04/12	WLR	Draft Oct. 2011 fee application	0.50	575.00	\$287.50
01/05/12	CAK	Update spreadsheet in preparation of 42nd Quarterly Fee Application; prepare exhibits to same.	0.40	265.00	\$106.00
01/05/12	CAK	Review and update 42nd Quarterly Fee Application	0.50	265.00	\$132.50
01/05/12	WLR	Review and revise Oct. 2011 fee application	0.80	575.00	\$460.00
01/06/12	CAK	Edit 42nd Quarterly Fee Application; coordinate filing and service of same	0.20	265.00	\$53.00
01/06/12	LDJ	Review and finalize forty-second quarterly fee application	0.30	955.00	\$286.50
01/06/12	PEC	Draft Notice of Forty Second Quarterly Fee Application of PSZ&J LLP and Certificates of Service (.4); Prepare for filing and service (.4)	0.80	265.00	\$212.00
01/06/12	KPM	Review and execute notice of PSZ&J's October 2011 fee application	0.10	495.00	\$49.50
01/09/12	CAK	Review and update Oct Fee Application.	0.30	265.00	\$79.50
01/09/12	LDJ	Review and finalize interim fee application (October 2011)	0.30	955.00	\$286.50
01/09/12	PEC	Prepare PSZ&J LLP's October 2011 Monthly Fee Application for filing and service (.4); Draft Certificate of Service (.1)	0.50	265.00	\$132.50
01/10/12	CAK	Coordinate posting Oct Fee Application.	0.10	265.00	\$26.50
01/19/12	WLR	Prepare Nov. 2011 fee application	0.60	575.00	\$345.00
01/19/12	WLR	Review and revise Nov. 2011 fee application	0.60	575.00	\$345.00
01/19/12	WLR	Draft Nov. 2011 fee application	0.50	575.00	\$287.50
01/20/12	CAK	Review and update November Fee Application.	0.40	265.00	\$106.00
01/24/12	LDJ	Review and finalize interim fee application (November 2011)	0.30	955.00	\$286.50
01/24/12	CAK	Coordinate posting, filing and service of November Fee Application.	0.10	265.00	\$26.50
01/24/12	WLR	Prepare Dec. 2011 fee application	0.60	575.00	\$345.00
01/25/12	WLR	Draft Dec. 2011 fee application	0.40	575.00	\$230.00
01/26/12	WLR	Review and revise Dec. 2011 fee application	0.60	575.00	\$345.00

Task Code Total**10.50****\$5,276.50**

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01/03/12	PEC	Draft Certificate of No Objection Regarding Casner & Edwards LLP's September 2011 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	265.00	\$212.00
01/03/12	PEC	Draft Certificate of No Objection Regarding Steptoe & Johnson LLP's September 2011 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	265.00	\$212.00
01/05/12	PEC	Draft Certification of No Objection Regarding Nelson Mullins October 2011 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	265.00	\$212.00
01/05/12	PEC	Draft Certification of No Objection Regarding Fragomen Del Ray November 2011 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	265.00	\$212.00
01/05/12	KPM	Review and execute Cert of No Obj. for Fragomen's November 2011 fee application	0.10	495.00	\$49.50
01/05/12	KPM	Review and execute Cert of No Obj. for Nelson Mullins' October-November 2011 interim fee application	0.10	495.00	\$49.50
01/09/12	PEC	Draft Certificate of No Objection Regarding Application of KayeScholer LLP's November 2011 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	265.00	\$212.00
01/09/12	KPM	Review, execute Cert of No Obj. for Kaye Scholer's November fee application	0.10	495.00	\$49.50
01/12/12	PEC	Prepare Fragomen Del Rey December 2011 Monthly Fee Application for filing and service (.5); Draft Certificate of Service (.1)	0.60	265.00	\$159.00
01/12/12	PEC	Draft Notice of Filing Eighteenth Quarterly Fee Application of Fragomen Del Rey for the Period of October through December 2011 and Certificates of Service (.4); Prepare for filing and service (.4)	0.80	265.00	\$212.00
01/13/12	PEC	Prepare Statement of Professionals' Compensation re: Debtors Statement of Amounts Paid to ordinary Course Professionals from October 1, 2011 for filing and service (.4); Draft Certificate of Service (.1)	0.50	265.00	\$132.50
01/13/12	PEC	Draft Certificate of No Objection Regarding Blackstone Advisory Services October 2011 Monthly Fee Application and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	265.00	\$159.00
01/13/12	PEC	Draft Certificate of No Objection Regarding Baker Donelson's November 2011 Monthly Fee Application and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	265.00	\$159.00
01/13/12	PEC	Draft Certificate of No Objection Regarding Norton Rose LLP's November Monthly Fee Application and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	265.00	\$159.00
01/13/12	JEO	Review and finalize 4th Quarter OCP report.	0.40	675.00	\$270.00

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01/13/12	KPM	Review and execute Cert of No Obj. for Blackstone October 2011 fee application	0.10	495.00	\$49.50
01/13/12	KPM	Review and execute Cert of No Obj. for Norton Rose's November 2011 fee application	0.10	495.00	\$49.50
01/13/12	KPM	Review and execute Cert of No Obj. for Baker Donelson's November 2011 fee application	0.10	495.00	\$49.50
01/17/12	PEC	Prepare Blackstone Advisory Partners LP's November 2011 Monthly Fee Application for filing and service (.4); Draft Certificate of Service (.1)	0.50	265.00	\$132.50
01/20/12	PEC	Draft Certification of No Objection Regarding Beveridge & Diamond PC's November 2011 Monthly Fee Application and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	265.00	\$159.00
01/20/12	PEC	Draft Certification of No Objection Regarding Deloitte Tax LLP's October 2011 Monthly Fee Application and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	265.00	\$159.00
01/20/12	PEC	Draft Certification of No Objection Regarding Baer Higgins Fruchtmann LLC's November 2011 Monthly Fee Application and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	265.00	\$159.00
01/20/12	PEC	Draft Certification of No Objection Regarding Kirkland & Ellis LLP's November 2011 Monthly Fee Application and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	265.00	\$159.00
01/24/12	KPM	Review and execute Cert of No Obj. for Casner & Edwards 122nd fee application	0.10	495.00	\$49.50
01/24/12	KPM	Review and execute Cert of No Obj. for Foley Hoag November 2011 fee application	0.10	495.00	\$49.50
01/24/12	KPM	Review and execute certificates of no objection for BMC's October & November 2011 fee applications	0.20	495.00	\$99.00
01/30/12	MLM	Correspondence re: Baer Higgins fee application	0.10	275.00	\$27.50
01/30/12	KPM	Address filing Kirkland's December 2011 fee application	0.20	495.00	\$99.00
01/30/12	KPM	Address filing BHF's December 2011 fee application	0.20	495.00	\$99.00
Task Code Total			12.50		\$3,799.50

Financing [B230]

01/09/12	PEC	Draft Certificate of No Objection Regarding Motion for an Order Authorizing Second Amendment to Post-Petition Letter of Credit Facility Agreement and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	265.00	\$212.00
01/09/12	KPM	Review and execute Cert of No Obj. for motion authorizing second amendment to post-petition credit facility	0.10	495.00	\$49.50
01/09/12	KPM	Review and respond to email from R. Higgins regarding approval to file Cert of No Obj. for post-petition credit facility motion	0.10	495.00	\$49.50
01/18/12	JEO	Check with court on status of order on credit facility agreement motion.	0.20	675.00	\$135.00

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01/18/12	JEO	Review form of entered order on credit facility motion.	0.20	675.00	\$135.00
01/23/12	JEO	Review 2012 ART Motion.	0.40	675.00	\$270.00
01/23/12	KPM	Address filing/service of motion to extend credit agreement with ART	0.40	495.00	\$198.00

Task Code Total**2.20****\$1,049.00****Litigation (Non-Bankruptcy)**

01/03/12	CAH	Review critical dates memo and upcoming deadlines	0.10	595.00	\$59.50
01/03/12	CAH	Review draft agenda for January 23, 2012 omnibus hearing	0.10	595.00	\$59.50
01/04/12	PEC	Draft Notice of Agenda for 1/23/12 Hearing	0.80	265.00	\$212.00
01/04/12	PEC	Revise and review Agenda for 1/23/12 hearing	0.40	265.00	\$106.00
01/05/12	PEC	Revise and review Agenda for 1/23/12 hearing	0.50	265.00	\$132.50
01/05/12	CAH	Emails from K. Makowski, R. Higgins, and L. Essayian re draft agenda for January omnibus hearing	0.10	595.00	\$59.50
01/05/12	KPM	Draft emails to J. Baer, R. Higgins and others regarding preliminary agenda for 1/23/12 hearing	0.20	495.00	\$99.00
01/05/12	KPM	Review and respond to emails from L. Essayian and R. Higgins regarding comments for 1/23/12 preliminary agenda	0.20	495.00	\$99.00
01/06/12	PEC	Revise and review Agenda for 1/23/12 Hearing	0.40	265.00	\$106.00
01/06/12	PEC	Review Hearing Binders for 1/23/12 Hearing	0.50	265.00	\$132.50
01/06/12	CAH	Review draft preliminary agenda for January omnibus hearing (0.1), and multiple emails from K. Makowski, J. Baer, R. Higgins, and L. Essayian re same (0.1)	0.20	595.00	\$119.00
01/06/12	KPM	Address revisions to and submitting preliminary agenda for 1/23/12 hearing	1.00	495.00	\$495.00
01/10/12	KPM	Review critical dates and updated docket	0.20	495.00	\$99.00
01/12/12	CAH	Emails with R. Schepacarter (0.1) and K. Finlayson (0.1) re agenda for January omnibus hearing	0.20	595.00	\$119.00
01/12/12	JEO	Review final agenda for 1/23 hearing and circulate to co-counsel.	0.50	675.00	\$337.50
01/13/12	PEC	Revise and review Notice of Agenda for 1/23/12 Hearing	0.30	265.00	\$79.50
01/13/12	PEC	File and serve Notice of Agenda for 1/23/12 Hearing (.4); Draft Certificate of Service (.1)	0.50	265.00	\$132.50
01/13/12	PEC	Review Binders for 1/23/12 Hearing	0.40	265.00	\$106.00
01/13/12	KPM	Draft emails to J. Baer and others regarding final agenda for 1/23/12 hearing	0.30	495.00	\$148.50
01/17/12	JEO	Review status of matters scheduled for 1/23 hearing.	0.40	675.00	\$270.00
01/17/12	KPM	Review and respond to email from James E. O'Neill regarding status of matters for 1/23/12 hearing	0.10	495.00	\$49.50
01/17/12	KPM	Review and respond to email from L. Essayian (Kirkland) regarding timing of filing amended agenda for 1/23/12 hearing	0.10	495.00	\$49.50
01/18/12	PEC	Draft Notice of Agenda Cancelling the 1/23/12 Hearing (.2); Draft Certificate of Service (.1); Prepare for filing and service (.3)	0.60	265.00	\$159.00

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01/18/12	JEO	Confirm with court and co-counsel regarding cancellation of 1/23 hearing.	0.20	675.00	\$135.00
01/18/12	JEO	Review and finalize agenda cancelling 1/23 hearing.	0.20	675.00	\$135.00
01/18/12	KPM	Review critical dates and updated docket	0.20	495.00	\$99.00
01/25/12	KPM	Address filing /service of 42nd quarterly report of settlement	0.30	495.00	\$148.50
01/30/12	JEO	Review case status.	0.80	675.00	\$540.00
01/31/12	JEO	Check on status of docket entries regarding corrective entries.	0.20	675.00	\$135.00

Task Code Total**10.00****\$4,422.00****Operations [B210]**

01/31/12	KPM	Address retrieval of certified copy of subsidiary merger order	0.40	495.00	\$198.00
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Task Code Total**0.40****\$198.00****Plan & Disclosure Stmt. [B320]**

01/31/12	JEO	Review docketed entry of confirmation order and emails to co-counsel regarding same.	1.00	675.00	\$675.00
01/31/12	JEO	Review opinion regarding confirmation of plan.	3.50	675.00	\$2,362.50
01/31/12	JEO	Review noticing issues regarding confirmation of plan and emails with co-counsel regarding same.	2.00	675.00	\$1,350.00
01/31/12	KPM	Conference with James E. O'Neill regarding confirmation order	0.20	495.00	\$99.00
01/31/12	KPM	Draft notice of entry of confirmation order	0.50	495.00	\$247.50

Task Code Total**7.20****\$4,734.00****Stay Litigation [B140]**

01/06/12	PEC	File and serve Certification of Counsel Regarding Stipulation and Agreed Order Resolving Motion of Intrawest California Holdings (.4); Draft Certificate of Service (.1)	0.50	265.00	\$132.50
01/06/12	CAH	Email from L. Essayian re Intrawest stipulation	0.10	595.00	\$59.50
01/06/12	KPM	Address revisions to and filing/service of certification of counsel/stipulation/order resolving Intra West relief stay motion	0.30	495.00	\$148.50
01/06/12	KPM	Review and respond to email from L. Esayian (Kirkland) regarding stipulation resolving IntraWest stay motion	0.20	495.00	\$99.00
01/17/12	PEC	Serve [Signed] Order Approving Stipulation Resolving Motion of Intrawest California Holdings, Inc., et al. for Relief from Automatic Stay (.2); Draft Certificate of	0.40	265.00	\$106.00

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		Service (.2)			
01/17/12	KPM	Review order approving Intrawest relief stay stipulation (.1); Forward same to L. Esayan (Kirkland)	0.20	495.00	\$99.00

Task Code Total**1.70****\$644.50****Total professional services:****88.00****\$31,535.00****Costs Advanced:**

11/29/2011	DH	91100.00001 DHL Worldwide Express Charges for 11-29-11	\$29.00
11/29/2011	DH	91100.00001 DHL Worldwide Express Charges for 11-29-11	\$26.98
11/29/2011	DH	91100.00001 DHL Worldwide Express Charges for 11-29-11	\$13.06
12/01/2011	DH	91100.00001 DHL Worldwide Express Charges for 12-01-11	\$24.83
12/02/2011	DH	91100.00001 DHL Worldwide Express Charges for 12-02-11	\$16.15
12/02/2011	OS	Digital Legal Services, Inv. 62828, 253 copies	\$30.36
12/02/2011	OS	Digital Legal Services, Inv. 62828, postage	\$94.95
12/06/2011	OS	Digital Legal Services, Inv. 62828, 759 copies	\$91.08
12/06/2011	OS	Digital Legal Services, Inv. 62828, postage	\$94.96
12/12/2011	OS	Digital Legal Services, Inv. 62828, 8249 copies	\$1,001.88
12/12/2011	OS	Digital Legal Services, Inv. 62828, postage	\$396.80
12/15/2011	OS	Digital Legal Services, Inv. 62828, 2530 copies	\$303.60
12/15/2011	OS	Digital Legal Services, Inv. 62828, postage	\$269.12
12/19/2011	OS	Digital Legal Services, Inv. 62828, 11385 copies	\$1,366.20
12/19/2011	OS	Digital Legal Services, Inv. 62828, postage	\$481.28
12/22/2011	CC	Conference Call [E105] CourtCall 12/02/2011 through 12/30/2011	\$30.00
12/22/2011	OS	Digital Legal Services, Inv. 62828, 762 copies	\$91.44
12/22/2011	OS	Digital Legal Services, Inv. 62828, postage	\$228.92
12/30/2011	DH	91100.00001 DHL Worldwide Express Charges for 12-30-11	\$8.69
01/03/2012	DC	91100.00001 Digital Legal Charges for 01-03-12	\$40.00
01/03/2012	DC	91100.00001 Digital Legal Charges for 01-03-12	\$16.20
01/03/2012	DC	91100.00001 Digital Legal Charges for 01-03-12	\$9.00
01/03/2012	DC	91100.00001 Digital Legal Charges for 01-03-12	\$8.46
01/03/2012	DC	91100.00001 Digital Legal Charges for 01-03-12	\$5.55
01/03/2012	DC	91100.00001 Digital Legal Charges for 01-03-12	\$9.38
01/03/2012	DC	91100.00001 Digital Legal Charges for 01-03-12	\$5.95
01/03/2012	PO	91100.00001 :Postage Charges for 01-03-12	\$14.04
01/03/2012	RE	(24 @0.10 PER PG)	\$2.40
01/03/2012	RE	(101 @0.10 PER PG)	\$10.10
01/03/2012	RE	(42 @0.10 PER PG)	\$4.20
01/03/2012	RE	(10 @0.10 PER PG)	\$1.00
01/04/2012	DH	91100.00001 DHL Worldwide Express Charges for 01-04-12	\$17.50
01/04/2012	DH	91100.00001 DHL Worldwide Express Charges for 01-04-12	\$11.57

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01/04/2012	DH	91100.00001 DHL Worldwide Express Charges for 01-04-12	\$17.35
01/04/2012	PO	91100.00001 :Postage Charges for 01-04-12	\$9.90
01/04/2012	PO	91100.00001 :Postage Charges for 01-04-12	\$2.16
01/04/2012	RE	(10 @0.10 PER PG)	\$1.00
01/04/2012	RE	(20 @0.10 PER PG)	\$2.00
01/04/2012	RE	(54 @0.10 PER PG)	\$5.40
01/04/2012	RE	(64 @0.10 PER PG)	\$6.40
01/04/2012	RE	(83 @0.10 PER PG)	\$8.30
01/04/2012	RE	(288 @0.10 PER PG)	\$28.80
01/04/2012	RE	Reproduction Expense. [E101] 15 pgs, WLR	\$1.50
01/04/2012	RE	Reproduction Expense. [E101] 8 pgs, WLR	\$0.80
01/05/2012	DC	91100.00001 Digital Legal Charges for 01-05-12	\$9.00
01/05/2012	DC	91100.00001 Digital Legal Charges for 01-05-12	\$5.55
01/05/2012	PO	91100.00001 :Postage Charges for 01-05-12	\$11.88
01/05/2012	RE	(20 @0.10 PER PG)	\$2.00
01/05/2012	RE	(35 @0.10 PER PG)	\$3.50
01/05/2012	RE	(75 @0.10 PER PG)	\$7.50
01/05/2012	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
01/06/2012	DC	91100.00001 Digital Legal Charges for 01-06-12	\$54.00
01/06/2012	DH	91100.00001 DHL Worldwide Express Charges for 01-06-12	\$17.35
01/06/2012	FE	91100.00001 FedEx Charges for 01-06-12	\$14.67
01/06/2012	OS	Digital Legal Services, Inv. 63514, 1012 copies	\$227.44
01/06/2012	OS	Digital Legal Services, Inv. 63514, postage	\$227.84
01/06/2012	PO	91100.00001 :Postage Charges for 01-06-12	\$59.40
01/06/2012	PO	91100.00001 :Postage Charges for 01-06-12	\$17.92
01/06/2012	RE	(15 @0.10 PER PG)	\$1.50
01/06/2012	RE	(111 @0.10 PER PG)	\$11.10
01/06/2012	RE	(304 @0.10 PER PG)	\$30.40
01/06/2012	RE	(2449 @0.10 PER PG)	\$244.90
01/06/2012	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/06/2012	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
01/06/2012	RE2	SCAN/COPY (46 @0.10 PER PG)	\$4.60
01/06/2012	RE2	SCAN/COPY (51 @0.10 PER PG)	\$5.10
01/09/2012	DC	91100.00001 Digital Legal Charges for 01-09-12	\$16.20
01/09/2012	DC	91100.00001 Digital Legal Charges for 01-09-12	\$144.00
01/09/2012	DC	91100.00001 Digital Legal Charges for 01-09-12	\$24.30
01/09/2012	DC	91100.00001 Digital Legal Charges for 01-09-12	\$378.00
01/09/2012	DH	91100.00001 DHL Worldwide Express Charges for 01-09-12	\$17.50
01/09/2012	DH	91100.00001 DHL Worldwide Express Charges for 01-09-12	\$17.35
01/09/2012	DH	91100.00001 DHL Worldwide Express Charges for 01-09-12	\$11.57
01/09/2012	FE	91100.00001 FedEx Charges for 01-09-12	\$8.05
01/09/2012	FE	91100.00001 FedEx Charges for 01-09-12	\$13.59
01/09/2012	PO	91100.00001 :Postage Charges for 01-09-12	\$14.04

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01/09/2012	RE	(3 @0.10 PER PG)	\$0.30
01/09/2012	RE	(12 @0.10 PER PG)	\$1.20
01/09/2012	RE	(12 @0.10 PER PG)	\$1.20
01/09/2012	RE	(15 @0.10 PER PG)	\$1.50
01/09/2012	RE	(42 @0.10 PER PG)	\$4.20
01/09/2012	RE	(99 @0.10 PER PG)	\$9.90
01/09/2012	RE	(108 @0.10 PER PG)	\$10.80
01/09/2012	RE2	SCAN/COPY (58 @0.10 PER PG)	\$5.80
01/10/2012	DC	91100.00001 Digital Legal Charges for 01-10-12	\$81.00
01/10/2012	DC	91100.00001 Digital Legal Charges for 01-10-12	\$24.30
01/10/2012	DC	91100.00001 Digital Legal Charges for 01-10-12	\$5.95
01/10/2012	DC	91100.00001 Digital Legal Charges for 01-10-12	\$6.48
01/10/2012	DH	91100.00001 DHL Worldwide Express Charges for 01-10-12	\$26.57
01/10/2012	RE	(4 @0.10 PER PG)	\$0.40
01/10/2012	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
01/10/2012	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
01/11/2012	OS	Digital Legal Services, Inv. 63514, 3012 copies	\$361.44
01/11/2012	OS	Digital Legal Services, Inv. 63514, postage	\$267.52
01/11/2012	RE	(9 @0.10 PER PG)	\$0.90
01/11/2012	RE	(19 @0.10 PER PG)	\$1.90
01/11/2012	RE	(72 @0.10 PER PG)	\$7.20
01/11/2012	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
01/11/2012	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
01/12/2012	DC	91100.00001 Digital Legal Charges for 01-12-12	\$369.00
01/12/2012	DC	91100.00001 Digital Legal Charges for 01-12-12	\$24.30
01/12/2012	DC	91100.00001 Digital Legal Charges for 01-12-12	\$16.30
01/12/2012	DC	91100.00001 Digital Legal Charges for 01-12-12	\$5.55
01/12/2012	DH	91100.00001 DHL Worldwide Express Charges for 01-12-12	\$17.50
01/12/2012	DH	91100.00001 DHL Worldwide Express Charges for 01-12-12	\$11.57
01/12/2012	OS	Digital Legal Services, Inv. 63514, 1771 copies	\$212.52
01/12/2012	OS	Digital Legal Services, Inv. 63514, postage	\$227.84
01/12/2012	PO	91100.00001 :Postage Charges for 01-12-12	\$32.16
01/12/2012	RE	(48 @0.10 PER PG)	\$4.80
01/12/2012	RE	(73 @0.10 PER PG)	\$7.30
01/12/2012	RE	(139 @0.10 PER PG)	\$13.90
01/12/2012	RE	(174 @0.10 PER PG)	\$17.40
01/12/2012	RE	(1129 @0.10 PER PG)	\$112.90
01/12/2012	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
01/12/2012	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
01/12/2012	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
01/12/2012	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
01/12/2012	RE2	SCAN/COPY (51 @0.10 PER PG)	\$5.10
01/13/2012	DC	91100.00001 Digital Legal Charges for 01-13-12	\$16.20

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01/13/2012	FX	(12 @1.00 PER PG)	\$12.00
01/13/2012	FX	(12 @1.00 PER PG)	\$12.00
01/13/2012	FX	(12 @1.00 PER PG)	\$12.00
01/13/2012	FX	(12 @1.00 PER PG)	\$12.00
01/13/2012	FX	(12 @1.00 PER PG)	\$12.00
01/13/2012	FX	(12 @1.00 PER PG)	\$12.00
01/13/2012	FX	(12 @1.00 PER PG)	\$12.00
01/13/2012	FX	(12 @1.00 PER PG)	\$12.00
01/13/2012	FX	(12 @1.00 PER PG)	\$12.00
01/13/2012	FX	(12 @1.00 PER PG)	\$12.00
01/13/2012	FX	(12 @1.00 PER PG)	\$12.00
01/13/2012	FX	(12 @1.00 PER PG)	\$12.00
01/13/2012	FX	(12 @1.00 PER PG)	\$12.00
01/13/2012	FX	(12 @1.00 PER PG)	\$12.00
01/13/2012	FX	(12 @1.00 PER PG)	\$12.00
01/13/2012	FX	(12 @1.00 PER PG)	\$12.00
01/13/2012	FX	(12 @1.00 PER PG)	\$12.00
01/13/2012	FX	(12 @1.00 PER PG)	\$12.00
01/13/2012	FX	(12 @1.00 PER PG)	\$12.00
01/13/2012	FX	(12 @1.00 PER PG)	\$12.00
01/13/2012	FX	(12 @1.00 PER PG)	\$12.00
01/13/2012	FX	(12 @1.00 PER PG)	\$12.00
01/13/2012	FX	(12 @1.00 PER PG)	\$12.00
01/13/2012	FX	(12 @1.00 PER PG)	\$12.00
01/13/2012	FX	(12 @1.00 PER PG)	\$12.00
01/13/2012	FX	(12 @1.00 PER PG)	\$12.00
01/13/2012	FX	(12 @1.00 PER PG)	\$12.00
01/13/2012	FX	(12 @1.00 PER PG)	\$12.00
01/13/2012	FX	(12 @1.00 PER PG)	\$12.00
01/13/2012	FX	(12 @1.00 PER PG)	\$12.00
01/13/2012	FX	(12 @1.00 PER PG)	\$12.00
01/13/2012	FX	(12 @1.00 PER PG)	\$12.00
01/13/2012	OS	Digital Legal Services, Inv. 63514, 120 copies	\$14.40
01/13/2012	OS	Digital Legal Services, Inv. 63514, postage	\$14.04
01/13/2012	OS	Digital Legal Services, Inv. 63514, 120 copies	\$14.04
01/13/2012	OS	Digital Legal Services, Inv. 63514, 2783 copies	\$333.96
01/13/2012	OS	Digital Legal Services, Inv. 63514, postage	\$270.08
01/13/2012	OS	Digital Legal Services, Inv. 63514, 4 copies	\$0.48

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01/13/2012	PO	91100.00001 :Postage Charges for 01-13-12	\$1.48
01/13/2012	RE	(1 @0.10 PER PG)	\$0.10
01/13/2012	RE	(9 @0.10 PER PG)	\$0.90
01/13/2012	RE	(25 @0.10 PER PG)	\$2.50
01/13/2012	RE	(52 @0.10 PER PG)	\$5.20
01/13/2012	RE	(66 @0.10 PER PG)	\$6.60
01/13/2012	RE	(70 @0.10 PER PG)	\$7.00
01/13/2012	RE	(116 @0.10 PER PG)	\$11.60
01/13/2012	RE2	SCAN/COPY (46 @0.10 PER PG)	\$4.60
01/13/2012	RE2	SCAN/COPY (51 @0.10 PER PG)	\$5.10
01/13/2012	RE2	SCAN/COPY (52 @0.10 PER PG)	\$5.20
01/13/2012	RE2	SCAN/COPY (80 @0.10 PER PG)	\$8.00
01/16/2012	DC	91100.00001 Digital Legal Charges for 01-16-12	\$9.00
01/16/2012	DC	91100.00001 Digital Legal Charges for 01-16-12	\$63.00
01/16/2012	DC	91100.00001 Digital Legal Charges for 01-16-12	\$369.00
01/16/2012	DC	91100.00001 Digital Legal Charges for 01-16-12	\$24.30
01/16/2012	DC	91100.00001 Digital Legal Charges for 01-16-12	\$16.20
01/17/2012	DC	91100.00001 Digital Legal Charges for 01-17-12	\$5.00
01/17/2012	DC	91100.00001 Digital Legal Charges for 01-17-12	\$6.48
01/17/2012	FE	91100.00001 FedEx Charges for 01-17-12	\$12.15
01/17/2012	FE	91100.00001 FedEx Charges for 01-17-12	\$8.05
01/17/2012	PO	91100.00001 :Postage Charges for 01-17-12	\$19.38
01/17/2012	PO	91100.00001 :Postage Charges for 01-17-12	\$1.08
01/17/2012	PO	91100.00001 :Postage Charges for 01-17-12	\$222.48
01/17/2012	PO	91100.00001 :Postage Charges for 01-17-12	\$5.36
01/17/2012	RE	(2 @0.10 PER PG)	\$0.20
01/17/2012	RE	(7 @0.10 PER PG)	\$0.70
01/17/2012	RE	(16 @0.10 PER PG)	\$1.60
01/17/2012	RE	(25 @0.10 PER PG)	\$2.50
01/17/2012	RE	(38 @0.10 PER PG)	\$3.80
01/17/2012	RE	(40 @0.10 PER PG)	\$4.00
01/17/2012	RE	(211 @0.10 PER PG)	\$21.10
01/17/2012	RE	(735 @0.10 PER PG)	\$73.50
01/17/2012	RE	(1080 @0.10 PER PG)	\$108.00
01/17/2012	RE2	SCAN/COPY (46 @0.10 PER PG)	\$4.60
01/17/2012	RE2	SCAN/COPY (51 @0.10 PER PG)	\$5.10
01/18/2012	DC	91100.00001 Digital Legal Charges for 01-18-12	\$16.20
01/18/2012	DC	91100.00001 Digital Legal Charges for 01-18-12	\$387.00
01/18/2012	DC	91100.00001 Digital Legal Charges for 01-18-12	\$24.30
01/18/2012	DH	91100.00001 DHL Worldwide Express Charges for 01-18-12	\$17.35
01/18/2012	FX	(12 @1.00 PER PG)	\$12.00
01/18/2012	FX	(12 @1.00 PER PG)	\$12.00
01/18/2012	FX	(12 @1.00 PER PG)	\$12.00

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01/18/2012	FX	(12 @1.00 PER PG)	\$12.00
01/18/2012	FX	(12 @1.00 PER PG)	\$12.00
01/18/2012	FX	(12 @1.00 PER PG)	\$12.00
01/18/2012	FX	(12 @1.00 PER PG)	\$12.00
01/18/2012	FX	(12 @1.00 PER PG)	\$12.00
01/18/2012	FX	(12 @1.00 PER PG)	\$12.00
01/18/2012	FX	(12 @1.00 PER PG)	\$12.00
01/18/2012	FX	(12 @1.00 PER PG)	\$12.00
01/18/2012	FX	(12 @1.00 PER PG)	\$12.00
01/18/2012	FX	(12 @1.00 PER PG)	\$12.00
01/18/2012	FX	(12 @1.00 PER PG)	\$12.00
01/18/2012	FX	(12 @1.00 PER PG)	\$12.00
01/18/2012	FX	(12 @1.00 PER PG)	\$12.00
01/18/2012	FX	(12 @1.00 PER PG)	\$12.00
01/18/2012	FX	(12 @1.00 PER PG)	\$12.00
01/18/2012	FX	(12 @1.00 PER PG)	\$12.00
01/18/2012	FX	(12 @1.00 PER PG)	\$12.00
01/18/2012	FX	(12 @1.00 PER PG)	\$12.00
01/18/2012	FX	(12 @1.00 PER PG)	\$12.00
01/18/2012	FX	(12 @1.00 PER PG)	\$12.00
01/18/2012	FX	(12 @1.00 PER PG)	\$12.00
01/18/2012	FX	(12 @1.00 PER PG)	\$12.00
01/18/2012	FX	(12 @1.00 PER PG)	\$12.00
01/18/2012	FX	(12 @1.00 PER PG)	\$12.00
01/18/2012	FX	(12 @1.00 PER PG)	\$12.00
01/18/2012	FX	(12 @1.00 PER PG)	\$12.00
01/18/2012	FX	(12 @1.00 PER PG)	\$12.00
01/18/2012	FX	(12 @1.00 PER PG)	\$12.00
01/18/2012	FX	(12 @1.00 PER PG)	\$12.00
01/18/2012	OS	Digital Legal Services, Inv. 63514, 2277 copies	\$273.24
01/18/2012	OS	Digital Legal Services, Inv. 63514, postage	\$270.08
01/18/2012	RE	(4 @0.10 PER PG)	\$0.40
01/18/2012	RE	(24 @0.10 PER PG)	\$2.40
01/18/2012	RE	(51 @0.10 PER PG)	\$5.10
01/18/2012	RE	(114 @0.10 PER PG)	\$11.40
01/18/2012	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
01/18/2012	RE2	SCAN/COPY (46 @0.10 PER PG)	\$4.60
01/18/2012	RE2	SCAN/COPY (51 @0.10 PER PG)	\$5.10
01/19/2012	DC	91100.00001 Digital Legal Charges for 01-19-12	\$378.00
01/19/2012	DC	91100.00001 Digital Legal Charges for 01-19-12	\$24.30
01/19/2012	DC	91100.00001 Digital Legal Charges for 01-19-12	\$16.20
01/19/2012	DC	91100.00001 Digital Legal Charges for 01-19-12	\$5.00

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01/19/2012	RE	Reproduction Expense. [E101] 17 pgs, WLR	\$1.70
01/19/2012	RE	Reproduction Expense. [E101] 16 pgs, WLR	\$1.60
01/20/2012	DC	91100.00001 Digital Legal Charges for 01-20-12	\$5.13
01/20/2012	DC	91100.00001 Digital Legal Charges for 01-20-12	\$6.19
01/20/2012	PO	91100.00001 :Postage Charges for 01-20-12	\$14.04
01/20/2012	RE	(3 @0.10 PER PG)	\$0.30
01/20/2012	RE	(48 @0.10 PER PG)	\$4.80
01/20/2012	RE	(198 @0.10 PER PG)	\$19.80
01/20/2012	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
01/23/2012	DC	91100.00001 Digital Legal Charges for 01-23-12	\$6.48
01/23/2012	OS	Digital Legal Services, Inv. 63514, 9867 copies	\$1,184.04
01/23/2012	OS	Digital Legal Services, Inv. 63514, postage	\$442.20
01/23/2012	RE	(176 @0.10 PER PG)	\$17.60
01/23/2012	RE2	SCAN/COPY (51 @0.10 PER PG)	\$5.10
01/23/2012	RE2	SCAN/COPY (69 @0.10 PER PG)	\$6.90
01/24/2012	DC	91100.00001 Digital Legal Charges for 01-24-12	\$72.00
01/24/2012	DC	91100.00001 Digital Legal Charges for 01-24-12	\$24.30
01/24/2012	DC	91100.00001 Digital Legal Charges for 01-24-12	\$369.00
01/24/2012	DC	91100.00001 Digital Legal Charges for 01-24-12	\$24.30
01/24/2012	PO	91100.00001 :Postage Charges for 01-24-12	\$15.60
01/24/2012	RE	(80 @0.10 PER PG)	\$8.00
01/24/2012	RE	(107 @0.10 PER PG)	\$10.70
01/24/2012	RE	(169 @0.10 PER PG)	\$16.90
01/24/2012	RE	(401 @0.10 PER PG)	\$40.10
01/24/2012	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
01/25/2012	DC	91100.00001 Digital Legal Charges for 01-25-12	\$72.00
01/25/2012	DC	91100.00001 Digital Legal Charges for 01-25-12	\$24.30
01/25/2012	DC	91100.00001 Digital Legal Charges for 01-25-12	\$5.55
01/25/2012	DC	91100.00001 Digital Legal Charges for 01-25-12	\$5.00
01/25/2012	PO	91100.00001 :Postage Charges for 01-25-12	\$227.70
01/25/2012	PO	91100.00001 :Postage Charges for 01-25-12	\$6.60
01/25/2012	RE	(14 @0.10 PER PG)	\$1.40
01/25/2012	RE	(26 @0.10 PER PG)	\$2.60
01/25/2012	RE	(26 @0.10 PER PG)	\$2.60
01/25/2012	RE	(42 @0.10 PER PG)	\$4.20
01/25/2012	RE	(43 @0.10 PER PG)	\$4.30
01/25/2012	RE	(56 @0.10 PER PG)	\$5.60
01/25/2012	RE	(117 @0.10 PER PG)	\$11.70
01/25/2012	RE	(140 @0.10 PER PG)	\$14.00
01/25/2012	RE	(1022 @0.10 PER PG)	\$102.20
01/25/2012	RE	(1022 @0.10 PER PG)	\$102.20
01/25/2012	RE	Reproduction Expense. [E101] 16 pgs, WLR	\$1.60
01/25/2012	RE	Reproduction Expense. [E101] 8 pgs, WLR	\$0.80

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01/25/2012	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
01/25/2012	RE2	SCAN/COPY (51 @0.10 PER PG)	\$5.10
01/25/2012	RE2	SCAN/COPY (69 @0.10 PER PG)	\$6.90
01/26/2012	DC	91100.00001 Digital Legal Charges for 01-26-12	\$369.00
01/26/2012	DC	91100.00001 Digital Legal Charges for 01-26-12	\$24.30
01/26/2012	DC	91100.00001 Digital Legal Charges for 01-26-12	\$16.20
01/26/2012	PO	91100.00001 :Postage Charges for 01-26-12	\$13.20
01/26/2012	RE	(12 @0.10 PER PG)	\$1.20
01/26/2012	RE	(14 @0.10 PER PG)	\$1.40
01/26/2012	RE	(16 @0.10 PER PG)	\$1.60
01/26/2012	RE	(50 @0.10 PER PG)	\$5.00
01/26/2012	RE	(151 @0.10 PER PG)	\$15.10
01/27/2012	DC	91100.00001 Digital Legal Charges for 01-27-12	\$63.00
01/27/2012	DC	91100.00001 Digital Legal Charges for 01-27-12	\$24.30
01/27/2012	DC	91100.00001 Digital Legal Charges for 01-27-12	\$7.78
01/27/2012	RE	(8 @0.10 PER PG)	\$0.80
01/27/2012	RE	(82 @0.10 PER PG)	\$8.20
01/27/2012	RE	(136 @0.10 PER PG)	\$13.60
01/27/2012	RE2	SCAN/COPY (51 @0.10 PER PG)	\$5.10
01/27/2012	RE2	SCAN/COPY (69 @0.10 PER PG)	\$6.90
01/30/2012	DH	91100.00001 DHL Worldwide Express Charges for 01-30-12	\$14.02
01/30/2012	DH	91100.00001 DHL Worldwide Express Charges for 01-30-12	\$17.75
01/30/2012	PO	91100.00001 :Postage Charges for 01-30-12	\$61.80
01/30/2012	PO	91100.00001 :Postage Charges for 01-30-12	\$225.50
01/30/2012	PO	91100.00001 :Postage Charges for 01-30-12	\$6.60
01/30/2012	RE	(4 @0.10 PER PG)	\$0.40
01/30/2012	RE	(20 @0.10 PER PG)	\$2.00
01/30/2012	RE	(39 @0.10 PER PG)	\$3.90
01/30/2012	RE	(44 @0.10 PER PG)	\$4.40
01/30/2012	RE	(74 @0.10 PER PG)	\$7.40
01/30/2012	RE	(277 @0.10 PER PG)	\$27.70
01/30/2012	RE	(1012 @0.10 PER PG)	\$101.20
01/30/2012	RE	(1532 @0.10 PER PG)	\$153.20
01/30/2012	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
01/30/2012	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
01/30/2012	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
01/31/2012	DC	91100.00001 Digital Legal Charges for 01-31-12	\$16.20
01/31/2012	DC	91100.00001 Digital Legal Charges for 01-31-12	\$441.00
01/31/2012	DC	91100.00001 Digital Legal Charges for 01-31-12	\$24.30
01/31/2012	DC	91100.00001 Digital Legal Charges for 01-31-12	\$5.25
01/31/2012	DC	91100.00001 Digital Legal Charges for 01-31-12	\$5.55
01/31/2012	DC	91100.00001 Digital Legal Charges for 01-31-12	\$15.98
01/31/2012	DC	91100.00001 Digital Legal Charges for 01-31-12	\$19.00

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01/31/2012	FE	91100.00001 FedEx Charges for 01-31-12	\$14.73
01/31/2012	PAC	Pacer - Court Research	\$533.44
01/31/2012	PO	91100.00001 :Postage Charges for 01-31-12	\$1,169.05
01/31/2012	RE	(338 @0.10 PER PG)	\$33.80
01/31/2012	RE	(363 @0.10 PER PG)	\$36.30
01/31/2012	RE	(4445 @0.10 PER PG)	\$444.50
01/31/2012	RE	(10100 @0.10 PER PG)	\$1,010.00
01/31/2012	RE	(10101 @0.10 PER PG)	\$1,010.10
01/31/2012	RE	(10504 @0.10 PER PG)	\$1,050.40
01/31/2012	RE	(10649 @0.10 PER PG)	\$1,064.90
01/31/2012	RE	(11095 @0.10 PER PG)	\$1,109.50
01/31/2012	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/31/2012	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
01/31/2012	RE2	SCAN/COPY (202 @0.10 PER PG)	\$20.20
01/31/2012	RE2	SCAN/COPY (202 @0.10 PER PG)	\$20.20
01/31/2012	RE2	SCAN/COPY (202 @0.10 PER PG)	\$20.20
01/31/2012	RE2	SCAN/COPY (206 @0.10 PER PG)	\$20.60
01/31/2012	RE2	SCAN/COPY (206 @0.10 PER PG)	\$20.60

Total Expenses:

\$26,054.67**Summary:**

Total professional services	\$31,535.00
Total expenses	\$26,054.67

Net current charges**\$57,589.67**

Net balance forward

\$30,226.17

Total balance now due**\$87,815.84**

BMK	Koveleski, Beatrice M.	1.20	185.00	\$222.00
CAH	Hehn, Curtis A.	1.10	595.00	\$654.50
CAK	Knotts, Cheryl A.	2.30	265.00	\$609.50
DKW	Whaley, Dina K.	0.70	185.00	\$129.50
JEO	O'Neill, James E.	11.00	675.00	\$7,425.00
KPM	Makowski, Kathleen P.	9.80	495.00	\$4,851.00
KSN	Neil, Karen S.	2.30	185.00	\$425.50
LDJ	Jones, Laura Davis	1.20	955.00	\$1,146.00
MLM	McGee, Margaret L.	0.10	275.00	\$27.50
PEC	Cuniff, Patricia E.	39.90	265.00	\$10,573.50
SLP	Pitman, L. Sheryle	13.10	185.00	\$2,423.50
WLR	Ramseyer, William L.	5.30	575.00	\$3,047.50

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88.00

\$31,535.00

Task Code Summary

		Hours	Amount
AD	Asset Disposition [B130]	0.30	\$148.50
AP	Appeals [B430]	1.90	\$940.50
CA	Case Administration [B110]	39.20	\$9,431.00
CR01	WRG-Claim Analysis (Asbestos)	0.20	\$99.00
CR02	WRG Claim Analysis	0.20	\$99.00
EA01	WRG-Employ. App., Others	1.20	\$410.00
EB	Employee Benefit/Pension-B220	0.50	\$283.50
FA	WRG-Fee Apps., Applicant	10.50	\$5,276.50
FA01	WRG-Fee Applications, Others	12.50	\$3,799.50
FN	Financing [B230]	2.20	\$1,049.00
LN	Litigation (Non-Bankruptcy)	10.00	\$4,422.00
OP	Operations [B210]	0.40	\$198.00
PD	Plan & Disclosure Stmt. [B320]	7.20	\$4,734.00
SL	Stay Litigation [B140]	1.70	\$644.50
		<hr/> 88.00	<hr/> \$31,535.00

Expense Code Summary

Conference Call [E105]	\$30.00
Delivery/Courier Service	\$4,730.06
DHL- Worldwide Express	\$351.01
Federal Express [E108]	\$71.24
Fax Transmittal [E104]	\$1,824.00
Outside Services	\$8,791.75
Pacer - Court Research	\$533.44
Postage [E108]	\$2,151.37
Reproduction Expense [E101]	\$7,318.50
Reproduction/ Scan Copy	\$253.30
	<hr/> \$26,054.67